## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 16 B 23499

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2016.
- 2) The plan was confirmed on 09/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 08/30/2017, 05/16/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 08/01/2018.
  - 6) Number of months from filing to last payment: 22.
  - 7) Number of months case was pending: <u>27</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$19,806.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$19,806.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$867.77
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,867.77

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Finl Invstmnt Fund	Unsecured	440.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	1,000.00	2,060.80	2,060.80	0.00	0.00
AT T	Unsecured	191.00	NA	NA	0.00	0.00
AT T	Unsecured	191.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	40.00	NA	NA	0.00	0.00
Bank of America	Unsecured	700.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	5,094.40	5,094.40	0.00	0.00
Capital One Auto Finance	Secured	20,862.00	17,150.00	17,150.00	10,829.92	1,251.20
Capital ONE BANK USA N	Unsecured	287.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,500.00	6,353.37	6,353.37	0.00	0.00
Cmre. 877-572-7555	Unsecured	275.00	NA	NA	0.00	0.00
Comcast	Unsecured	352.00	NA	NA	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	400.00	711.57	711.57	0.00	0.00
Cook County Treasurer	Secured	5,000.00	3,880.91	3,880.91	1,900.18	956.93
Creditors Collection B	Unsecured	34.00	NA	NA	0.00	0.00
Department Of Education/MOHELA	Unsecured	5,337.00	5,376.15	5,376.15	0.00	0.00
MacNeal Physician Group	Unsecured	948.00	957.72	957.72	0.00	0.00
Nationwide Credit & Collection	Unsecured	613.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	2,500.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	600.00	1,488.60	1,488.60	0.00	0.00
Rush Oak Park Hospital	Unsecured	1,500.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,000.00	1,769.66	1,769.66	0.00	0.00
The Tullis Group	Unsecured	0.00	1,598.50	1,598.50	0.00	0.00
US Bank	Unsecured	700.00	NA	NA	0.00	0.00
West Suburban Hospital	Unsecured	2,500.00	NA	NA	0.00	0.00
Why not lease it	Unsecured	1,200.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,150.00	\$10,829.92	\$1,251.20
All Other Secured	\$3,880.91	\$1,900.18	\$956.93
TOTAL SECURED:	\$21,030.91	\$12,730.10	\$2,208.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,410.77	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,867.77 \$14,938.23	
TOTAL DISBURSEMENTS :		<u>\$19,806.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2018 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.